

**VENDOR PAYMENTS**  
**Advisory Commission-Intergovernmental Relations**  
**JANUARY 2010**

Vendor Name	Description	Amount Paid
A. Keith McDonald	Travel	463.50
American Paper & Twine Co	Supplies and Materials	51.12
American Paper And Twine	Supplies and Materials	71.13
Atlanta Dell Marketing LP	Data Processing	45.40
Cahners Publishing Co	Data Processing	358.00
East Tennessee Development District	Prof Services Third Party	20,484.00
Fedex	Communications	75.66
James Larry Waters	Travel	247.51
John Johnson	Travel	285.00
John T Bragg Jr	Travel	71.28
Kenny McBride	Travel	352.89
Newspaperclips.Com	Prof Services Third Party	398.00
Oce' Imagistics Inc	Rentals and Insurance	474.00
Robert S Kirk	Travel	428.80
The Universtiy Of Tennessee	Professional Services by State Agency	14,679.33
Thomas Schumpert	Travel	413.16
Tom Rowland	Travel	419.89
University Of Memphis	Professional Services by State Agency	17,520.35